

# Tax Audits

WWE Inc.

Metrics

	2012	2012	2012	2012	2012	2012	2012	2012	2012	2012	2012	2012
Audits	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
# Open of audits Beg of period	10	10	12	10	10	10	-	-	-	-	-	-
# Open of audits End of period	10	12	10	10	10							
# of audits closed this period												

Details

Status

Findings

- CT 04/30/05 thru 12/31/07 Settlement reached \$4.4M plus agreed on going forward methodology PwC is preparing
- NC 12/31/07 thru 12/31/09 amended tax
- HI 04/30/03 thru 12/31/08 Waiting on Auditor should have initial report in couple of months ~\$120K
- CA 12/31/07 and 12/31/08 closed in March No Change
- IRS 12/31/2009 Settlement reached ~\$112K
- NYC 12/31/07 thru 12/31/09 Waiting on Auditor
- GA 12/31/08 thru 12/31/10 Settlement reached ~\$23K
- MN 12/31/07 thru 12/31/??
- OH CAT 1/1/2008 thru 12/31/11 Waiting on Auditor Auditor will be on-site week of 6/11
- IL 12/31/08 thru 12/31/09
- OH Sales Tax WWE 1/1/06 thru 12/31/11 Waiting on Auditor
- OH Sales Tax ES 1/1/06 thru 12/31/11 Waiting on Auditor
- IL Sales Tax WWE 7/1/09 to 12/31/11 Answering IDRs